

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 24.04.2014 to 23.5.2014 provided to the Secretary to Government and all Gazetted Officers and Staff Members of Law Department – Orders – Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 48

Dated:23.07.2014.

Read the following:-

- 1) G.O.Rt.No. 234, IT&C (Communications Wing) Department,  
dt.25.07.2013.
- 2) From Idea Cellular Limited, Hyderabad Invoice No.017,  
Dated 24-6-2014.

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ORDER:-

Sanction is hereby accorded for payment of Rs.5,447/- (Rupees Five thousand four hundred and forty seven only) towards IDEA Cell Phone charges for the period from 24.04.2014 to 23.5.2014, provided to the following Gazetted Officers and Staff Members of Law Department, Telangana Secretariat, Hyderabad:-

Sl. No.	Name and Designations of the Officers	Cell No.	Limit	Usage	Excess Calls	Total Amount Due
1	Sri A. Santhosh Reddy, Secretary to Government, Legal Affairs & Legislative Affairs & Justice.	9848785123	2,000	1,125.91	--	1,126
2	Sri M. Ram Mohan Rao Deputy Secretary to Govt.,	7382626320	1,375	245.51	--	246/-
3	Sri V.V. Durga Prasada Raju, Deputy Secretary to Govt.,	7382626312	1,375	228.65	--	229/-
4	Smt. K. Sarada, Asst. Secretary to Govt.,	7729986165	625	230.90	--	231/-
5	Sri T. Sai Venkateswara Rao, Asst. Secretary to Govt.,	7660907222	625	437.42	--	437/-
6	Smt. S.V.Sarada Vani, Assistant Secretary to Govt.	7660907111	625	228.65	--	229/-
7	Sri T. Prabhakar Rao, Assistant Draftsman to Govt.	7729986168	625	228.65	--	229/-
8	Sri A. Vijaya Simha, P.S., to Secy LA&J	7660907333	625	691.80	67	625/-
9	Kum. K. Suneetha, Section Officer	8330934214	625	370.57	--	371/-
10	Sri L. Bhaskar, Section Officer,	7382626311	625	223.60	--	224/-
11	Sri B. Venkataramana, Section Officer	7729986173	625	432.02	--	432/-
12	Sri R. Siva Shankara, Section Officer	7659070222	625	225.28	--	225/-
13	Sri J. Venkateswara Rao, Translator	7660860222	625	229.78	--	230/-

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14	Sri Ch. Ramana Rao, Librarian	7660821333	400	389.44		389/-
15	Spare	7382626317	625	223.60	--	224/-
Total						5,447/-

(Rupees Five thousand four hundred and forty seven only)

2. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account	:	IDBI Bank Ltd.,
Account No	:	0142003046601,
Branch	:	Chappal Road,
MICR No.	:	500259004
IFSC Code NO.	:	IBKL0000133.

3. The amount sanctioned in Para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,**  
**Secretary to Government,**  
**Legal Affairs, Legislative Affairs & Justice.**

To  
The Deputy Secretary to Government.  
Law (O.P) Department, Telangana Secretariat, Hyd.,  
Copy to: Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad  
„ : Law (Claims) Department  
„ : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER.**